BILL NO. S-85-05-17

SPECIAL ORDINANCE NO. S- 85-85

AN ORDINANCE approving City Utilities Purchase Order Number A-44320, by the City of Fort Wayne by and through its Department of Purchasing and Welling Machine Co., for the Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Number A-44320, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing and Welling Machine Co., for the Filtration Plant, respectfully for:

the awarding of a bid with respect to the purchase of a Precision Large Swing Lathe for the Three Rivers Filtration Plant;

involving a total cost of Nineteen Thousand Five Hundred Ninety-Five and No/100 Dollars ($19,595.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 5-14-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO					

DATE: 5-28-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE (~~RESOLUTION~~) NO. S-85-85 on the 28th day of May, 19 85,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 19 85, at the hour of 3:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

UNISET | Reynolds+Reynolds - Dayton, Ohio | UNISET

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 44320

DATE 05/02/85
REQ. NO. 00091

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

WELLING MACHINE CO. 1621-01
4006 HIAWATHA
FORT WAYNE IN 46089

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE
FORT WAYNE IN 46805

[ ] **CIVIL CITY**

[XX] **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-13-523-W10-14-444

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U044320 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	PMT	*001 QUOTE: 1987-PER REFERENCE #1987	19595.00	19595.00
		1/EA CL198G 16/24" X 10' BED SOUTH BEND PRECISION LARGE SWING LATHE, PLUS ATTACHMENTS AS ENCLOSED.		
		DELIVERY DATE ESTIMATED AT 4 TO 6 WEEKS.		
		CAPITAL IMPROVEMENT ITEM #35 FIXED ASSETIS NO. 3981		
		PRICE INCLUDES FREIGHT CHARGE.		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NUMBER: _____ DATE: _____		
		FOR INFORMATION: PURCHASING 219-427-1101	TOTAL	19595.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

THREE RIVERS FILTRATION PLANT

1987 - APRIL 9, 1985

SOUTH BEND PRECISION LARGE SWING LATHE

WELLING MACHINE COMPANY	SOUTH BEND LATHE
$ 19,595.00	20,392.05

7007

S-85-05-17

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of a Precision Large Swing Lathe for the Three Rivers Filtration Plant.

EFFECT OF PASSAGE: Replacement of existing equipment that is extremely old and outdated. All machining that is necessary at the Plant cannot be done on the old equipment thus causing this work to be sent out.

EFFECT OF NON-PASSAGE: Continued inaccuracy in machining and work being sent out because the old lathe cannot handle.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Welling Machine Co. - $19,595.00.

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-05-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Order Number A-44320, by the City of Fort Wayne by and through its Department of Purchasing and Welling Machine Co., for the Filtration Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
Thomas C. Henry	THOMAS C. HENRY CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
D.J. Schmidt	DONALD J. SCHMIDT	
James S. Stier	JAMES S. STIER	
Charles B. Redd	CHARLES B. REDD	

CONCURRED IN 5-28-85

SANDRA E. KENNEDY
CITY CLERK